OFFICE OF THE CITY ATTORNEY 1 Elizabeth L. Schoedel (WSBA #20240) Salvatore J. Faggiano (WSBA #15696) 2 Assistant City Attorneys 808 W. Spokane Falls Blvd. 3 Spokane, Washington 99201 4 Telephone: (509) 625-6225 5 BARON & BUDD, P.C. Scott Summy, TX Bar No. 19507500 (*Pro Hac Vice*) Carla Burke, TX Bar No. 24012490 (*Pro Hac Vice*) 6 Celeste Evangelisti, CA Bar No. 225232 (*Pro Hac Vice*) Brett Land (WSBA #53634) Cary McDougal, TX Bar No. 13569600 (*Pro Hac Vice*) Alicia Butler, TX Bar No. 00797823 (*Pro Hac Vice*) 7 8 3102 Oak Lawn Avenue, Suite 1100 Dallas, Texas 75219 Telephone: (214) 521-3605 10 John P. Fiske, CA Bar No. 249256 (*Pro Hac Vice*) Jason J. Julius, CA Bar No. 249036 (*Pro Hac Vice*) 11 11440 West Bernardo Court, Suite 265 San Diego, CA 92127 12 Telephone: (858) 251-7424 13 Attorneys for Plaintiff City of Spokane 14 UNITED STATES DISTRICT COURT 15 EASTERN DISTRICT OF WASHINGTON 16 CITY OF SPOKANE, a municipal Case No.: 2:15-cv-00201-SMJ 17 corporation located in the County of Spokane, State of Washington, **JOINT STATEMENT OF** 18 **UNCONTROVERTED FACTS** 19 Plaintiff, v. 20 21 MONSANTO COMPANY, SOLUTIA Hearing: June 24, 2020 at 8:30 a.m. Richland INC., and PHARMACIA 22 CORPORATION, and DOES 1 through With Oral Argument 23 100. 24 Defendants. 25 26 27

JOINT STATEMENT OF UNCONTROVERTED FACTS - 1

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Pursuant to the Court's Scheduling Order, ECF No. 206, Plaintiff City of Spokane ("City") and Defendants Monsanto Company, Solutia Inc., and Pharmacia LLC (collectively "Monsanto") submit the following Joint Statement of Uncontroverted Facts¹ regarding Plaintiff's Motion for Summary Judgment (ECF No. 410). Plaintiff's Undisputed Material Facts:

- - 1. On April 26, 2017, Defendants filed their "First Amended Answer to Plaintiff's Complaint and Counterclaims."
 - 2. Disputed. ECF No. 527.
 - 3. Disputed. ECF No. 527.
 - 4. Disputed. ECF No. 527.
 - 5. Disputed. ECF No. 527.
 - 6. Disputed. ECF No. 527.
 - 7. Disputed. ECF No. 527.
 - 8. Defendants' Answer alleges the "Government Contractor Defense" as their Fortieth (40th) Affirmative Defense.
 - 9. Disputed. ECF No. 527.

¹ This statement represents a list of the factual assertions by Spokane to which Monsanto made no objections. It should not be construed as an admission by either party regarding the legitimacy of any objection.

1 Defendants' Counter-Statement of Undisputed Material Fact: 2 1. Under the National Pollutant Discharge Elimination System ("NPDES"), Washington State may issue two types of permits to control discharge into the 3 Spokane River: individual permits and general permits. Individual permits are 4 permits for a specific discharge at a specific location. General permits are permits for a group of similar discharges at diverse locations. 5 6 2. Disputed. ECF No. 567. 7 3. Washington State issued the Industrial Stormwater General Permit ("ISPG 8 NPDES Permit"), which is a "statewide permit that applies to facilities conducting 9 industrial activities that discharge stormwater to a surface waterbody or to a storm sewer system that drains to a surface waterbody." (emphasis in original) 10 11 4. Disputed. ECF No. 567. 12 RESPECTFULLY SUBMITTED this 6th day of March 2020. 13 14 PLAINTIFF CITY OF SPOKANE **DEFENDANTS MONSANTO** 15 COMPANY, SOLUTIA INC., AND PHARMACIA LLC 16 By: s/ Brett Land 17 By: s/ Geana M. Van Dessel BARON & BUDD, P.C. Geana M. Van Dessel, WSBA 18 Scott Summy (admitted Pro Hac #35969 19 Vice) KUTAK ROCK LLP Carla Burke (admitted Pro Hac Vice) 510 W. Riverside Avenue, Suite 800 20 Celeste Evangelisti (admitted Pro Hac Spokane, WA 99201 21 Vice) P: (509) 252-269 Brett Land WSBA #53634 Geana. Van Dessel @ Kutak Rock.com 22 John P. Fiske (admitted Pro Hac 23 Vice) By: s/Thomas M. Goutman Jason J. Julius, (admitted Pro Hac Thomas M. Goutman, PA Bar No. 24 30236 (Admitted Pro Hac Vice) Vice) 25 Cary McDougal, (admitted Pro Hac David. S. Haase, PA Bar No. 73835 (Admitted Pro Hac Vice) Vice) 26 Alicia Butler, (admitted Pro Hac 27 Vice) 28

JOINT STATEMENT OF

UNCONTROVERTED FACTS - 3

1 OFFICE OF THE CITY ATTORNEY Kim Kocher, PA Bar No. 66557 (Admitted Pro Hac Vice) Elizabeth L. Schoedel WSBA #20240 2 SHOOK HARDY & BACON LLP Salvatore J. Faggiano WSBA #15696 Two Commerce Square 3 Assistant City Attorneys 2001 Market Street, Suite 3000 Philadelphia, PA 19103 4 GOMEZ TRIAL ATTORNEYS P: (215) 575-3136 5 John H. Gomez (admitted Pro Hac tgoutman@shb.com dhaase@shb.com Vice) 6 kkocher@shb.com 7 Attorneys for Plaintiff City of Richard L. Campbell, MA Bar No. Spokane 8 663934 (Admitted Pro Hac Vice) Melissa Nott Davis, MA Bar No. 9 654546 (Admitted Pro Hac Vice) Alan Y. Wong, MA Bar No. 687618 10 (Admitted Pro Hac Vice) Brandon L Arber, MA Bar No. 11 676425 (Admitted Pro Hac Vice) 12 Stephen I Hansen, MA Bar No. 679134 (Admitted Pro Hac Vice) 13 SHOOK HARDY & BACON LLP 125 Summer St., Ste. 1220 14 Boston, MA 02110 15 P: (617) 531-1411 rcampbell@shb.com 16 mndavis@shb.com awong@shb.com 17 barber@shb.com sihansen@shb.com 18 19 Adam E. Miller, MO Bar No. 40945 (Admitted Pro Hac Vice) 20 Michael W. Cromwell, MO Bar No. 70484 21 (Admitted Pro Hac Vice) 22 Susan L. Werstak, MO Bar No. 55689 23 (Admitted Pro Hac Vice) Lisa N. DeBord, MO Bar No. 61658 24 CAPES, SOKOL, GOODMAN AND SARACHAN, PC 25 8182 Maryland Avenue, Fifteenth 26 Floor St. Louis, MO 63105-3916 27 P: (314) 754-4810 28

JOINT STATEMENT OF UNCONTROVERTED FACTS - 4

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UNCONTROVERTED FACTS - 5

CERTIFICATE OF SERVICE

I hereby certify that on March 6, 2020, I electronically filed the foregoing with the Clerk of the Court using the CM/ECF System which in turn automatically generated a Notice of Electronic Filing (NEF) to all parties in the case who are registered users of the CM/ECF system. The NEF for the foregoing specifically identifies recipients of electronic notice.

By: s/ Brett Land
Brett Land WSBA #53634

JOINT STATEMENT OF UNCONTROVERTED FACTS - 6